



Gross Receipts Withholding Report

Department of Revenue Use Only

The agency or contractor must, in accordance with Section 15-50-206, Montana Code Annotated, withhold one percent (1%) of incremental payments due the contractor or sub-contractor. Amounts withheld from a prime contractor must be forwarded with this report to the Department of Revenue. Amounts withheld from sub-contractors must be reported on this form so that proper allocation of credit can be made from prime contractor's account to the sub-contractor.

1.	Contract awarded by (agency or prime contractor)		Mail to: CVR-Business Tax Department of Revenue PO Box 5835 Helena, MT 59604
	Name		
	Address		
	City/Town	Zip	
2.	Contract awarded to (prime or sub-contractor)		3. Montana contractor's registration number
	Name		4. Contract award date
	Address		
	City/Town	Zip	
5.	Contract number/official designation		>
6.	Month and year increment payment earned		>
7.	Gross amount due contractor or sub-contractor at the time of this report		>
8.	Amount withheld (1% of line 7) If payment made to prime contractor, remittance must accompany report.		>
9.	Net amount paid contractor or sub-contractor at the time of this report		>
10.	Check proper box for type of report being filed: <input type="checkbox"/> Remittance attached for credit to prime contractor's account. <input type="checkbox"/> Sub-contractor Allocation. Authorization to transfer credit to sub-contractor. Failure of prime contractor to file a distribution report within thirty (30) days of payment will result in a 10% penalty. Date payment made to sub-contractor _____		
11.	Location and brief description of work being performed:		
Report submitted by		Agency or prime contractor	
Award authorization		Preparer's signature	Date
Preparer's telephone number			